AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE [DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	1 6 DJECT NO. (If applicable)
P00031		See Bloc	k 16C				
6. ISSUED BY	CODE	CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Cincinn Divisio 26 West	ronmental Protection ati Procurement Opera n Martin Luther King D ati OH 45268	ations					
3. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	IP Code)	ν) 9A	AMENDMENT OF SOLICITATION NO.		
Attn: Di 110 HART	usiness Administratio: ickran Babigian FWELL AVE STE 1 DN MA 02421	n	2	× 10/ E I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $-C-17-011$ B. DATED (SEE ITEM 13)	Э.	
CODE 11	.2947395	FACILITY CODE		0	2/23/2017		
		11, THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
See Sch CHECK ONE	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION OF	CONTRACTS/ORDERS. Specify authority) THE C	. IT MO	rease: DDIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE HE CON	NTRACT
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		TO PURSUANT TO AUT	THORI	TY OF:		
				A5570 3 000 A950 areas			
DUNS Nur Max Exp: Period (Change I	mber: 112947395 ire Date: 02/28/2022 of Performance: 03/01 Item 2001 to read as	(Organized by UC InvoiceAp /2017 to	prover: Luke 02/29/2020	uding s	olicitation/contract subject matter where feasib	5	
is the o	obligated amount): OPTION PERIOD 2- Con	tract Cei	ling and Fun	din	9		
l8-19-C- Continue							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refere	enced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICE		
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED			LECTRO SIGNAT	
	(Cignoture of person authorized to sign)			1	(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-17-011/P00031

REFERENCE NO. OF DOCUMENT BEING CONTINUED

2 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90025-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FT-000A61-2505-1856F80179-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1856F80179-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-53F2-000A59-2505-1953FA9045-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53F2 Program (PRC):				
	000A59 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9045-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-53J2-000A46-2505-1953JP9014-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53J2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953JP9014-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56H4-000A61-2505-1956H9E025-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56H4 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956H9E025-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90061-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90061-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90063-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90063-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90065-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-17-011/P00031

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90065-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90062-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90062-001				
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	19-20-C-56F1-000A61-2505-1956F90064-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56F1 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90064-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-53F2-000A46-2505-1953FA9065-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53F2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9065-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56FT-000A61-2505-1956F90093-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90093-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90090-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID: 1956F90090-001				
	Funding Flag: Partial Funded: -\$10,084.00				
	Accounting Info:				
	19-20-C-56FH-000A61-2505-1956F90097-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FH Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90097-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-00				
	1 BFY: 19 EFY: 20 Fund: C Budget Org: 26UC000				
	Program (PRC): 000FK8XPW Budget (BOC): 2532 Cost:				
	Continued				
		1	ı 1		

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

(B) 26A6A DCN - Line ID: 1926UCE045-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18	(C)	(D)	(E)	(F)
Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18				
Funded: \$0.00 Accounting Info: 18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18				
Accounting Info: 18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18				
18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18		l I		
EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
000A61 Budget (BOC): 2505 DCN - Line ID:				
1956F80320-001				
Funding Flag: Partial				
Funded: \$0.00				
Accounting Info:				
18-E4-56FC-000AH4-2505-1956F80319-001 BFY: 18				
Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
Budget (BOC): 2505 DCN - Line ID: 1956F80319-001				
Funding Flag: Partial				
Funded: \$0.00				
Accounting Info:				
18-19-C-56FC-000A61-2505-1956F80319-002 BFY: 18				
EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
000A61 Budget (BOC): 2505 DCN - Line ID:				
1956F80319-002				
Funding Flag: Partial				
Funded: \$0.00				
Accounting Info:				
18-E4-56FC-000AH4-2505-1956F80322-001 BFY: 18				
Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
Budget (BOC): 2505 DCN - Line ID: 1956F80322-001				
Funding Flag: Partial				
Funded: \$0.00				
Accounting Info:				
18-19-C-56FC-000A61-2505-1956F80325-001 BFY: 18				
EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
000A61 Budget (BOC): 2505 DCN - Line ID:				
1956F80325-001				
Funding Flag: Partial				
Funded: \$0.00				
Accounting Info:				
18-E4-56FC-000AH4-2505-1956F80325-002 BFY: 18				
Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
Budget (BOC): 2505 DCN - Line ID: 1956F80325-002				
Funding Flag: Partial				
Funded: \$0.00				
Accounting Info:				
18-19-B-53F2-000A46-2505-1953FA9080-001 BFY: 18				
EFY: 19 Fund: B Budget Org: 53F2 Program (PRC):				
000A46 Budget (BOC): 2505 DCN - Line ID:				
1953FA9080-001				
Funding Flag: Partial				
Funded: \$0.00				
Accounting Info:				
Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	18-19-B-53G5-000A46-2505-1953GP9038-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53G5 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953GP9038-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-53G5-000A59-2505-1953GP9038-002 BFY: 18				
	EFY: 19 Fund: C Budget Org: 53G5 Program (PRC):				
	000A59 Budget (BOC): 2505 DCN - Line ID:				
	1953GP9038-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56F1-000A61-2505-1956F80326-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56F1 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80326-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-56F1-000A46-2505-1956F80326-002 BFY: 18				
	EFY: 19 Fund: B Budget Org: 56F1 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F80326-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56FC-000A61-2505-1956F90137-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90137-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90129-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90129-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	runded. 90.00				
			1 I		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00032	 See Block 16C	PR-C	AR-19-01095		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268	A water to the project with the to	1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian .10 HARTWELL AVE STE 1 .EXINGTON MA 02421		9B × 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. CC-17-011 B. DATED (SEE ITEM 13)	IO.	
CODE 112947395	FACILITY CODE	_			
CODE 112947395	11. THIS ITEM ONLY APPLIES TO		2/23/2017		
	RECEIPT OF OFFERS PRIOR TO TI change an offer already submitted , su uce to the solicitation and this amenda uired) No	HE HOUR A uch change nent, and is et Inc ERS. IT MO	AND DATE SPECIFIED MAY RESULT IN REJIMAY be made by letter or electronic communic received prior to the opening hour and date species: \$ ODIFIES THE CONTRACT/ORDER NO. AS DESIGNATION AS	ECTION OF YOutline of the pecified. 87,998.0	OUR 0 0
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AI	CT THE AD UTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	in the second se				
X FAR 52.232-22 - Limi	tation of Funds				
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF Number: 112947395	is required to sign this document Organized by UCF section headings,		7 /8	•	
Max Expire Date: 02/28/2022 The purpose of this modifica \$87,998.00. All other terms and conditio	tion is to fully fu	ınd Op		nt of	
LIST OF CHANGES: Reason for Modification: Fun Dbligated Amount for this Mo Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$87,998	10A, as he	retofore changed, remains unchanged and in N NAME AND TITLE OF CONTRACTING OFFI		
			cey Williams		,
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED 08/28/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<u> </u>	00/20/2019

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$5,279,714.10				
	Incremental Funded Amount changed: from				
	\$5,191,716.10 to \$5,279,714.10				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$87,998.00				
	Incremental Funded Amount changed from				
	\$1,824,949.00 to \$1,912,947.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E4D-56FC-000AH4-2505-1956F90135-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E4D				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90135-001				
	Quantity: 0				
	Amount: \$87,998.00				
	Percent: 4.60013				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/29/2020				
	Tellod of Tellotimance: 03/01/2017 to 02/23/2020				
	Change Item 2001 to read as follows(amount shown				
	is the obligated amount):				
2001	OPTION PERIOD 2- Contract Ceiling and Funding				
	Accounting Info:				
	18-19-C-56FT-000A61-2505-1956F90025-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90025-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FT-000A61-2505-1856F80179-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1856F80179-001				
	Funding Flag: Partial				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	0 4	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-53F2-000A59-2505-1953FA9045-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53F2 Program (PRC):				
	000A59 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9045-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-53J2-000A46-2505-1953JP9014-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53J2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953JP9014-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56H4-000A61-2505-1956H9E025-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56H4 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956H9E025-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90061-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90061-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90063-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90063-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90065-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90065-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90062-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90062-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	19-20-C-56F1-000A61-2505-1956F90064-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56F1 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90064-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-53F2-000A46-2505-1953FA9065-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53F2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9065-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56FT-000A61-2505-1956F90093-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FT Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID: 1956F90093-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90090-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90090-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-56FH-000A61-2505-1956F90097-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FH Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90097-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-C-26UC000-000FK8XPW-2532-26A6A-1926UCE045-00				
	1 BFY: 19 EFY: 20 Fund: C Budget Org: 26UC000				
	Program (PRC): 000FK8XPW Budget (BOC): 2532 Cost:				
	26A6A DCN - Line ID: 1926UCE045-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80320-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80320-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	18-E4-56FC-000AH4-2505-1956F80319-001 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F80319-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80319-002 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80319-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-E4-56FC-000AH4-2505-1956F80322-001 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F80322-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56FC-000A61-2505-1956F80325-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80325-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-E4-56FC-000AH4-2505-1956F80325-002 BFY: 18				
	Fund: E4 Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F80325-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-53F2-000A46-2505-1953FA9080-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53F2 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953FA9080-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-53G5-000A46-2505-1953GP9038-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 53G5 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1953GP9038-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-53G5-000A59-2505-1953GP9038-002 BFY: 18				
	EFY: 19 Fund: C Budget Org: 53G5 Program (PRC):				
	000A59 Budget (BOC): 2505 DCN - Line ID:				
	1953GP9038-002				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-C-56F1-000A61-2505-1956F80326-001 BFY: 18				
	EFY: 19 Fund: C Budget Org: 56F1 Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F80326-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-56F1-000A46-2505-1956F80326-002 BFY: 18				
	EFY: 19 Fund: B Budget Org: 56F1 Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F80326-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info: 19-20-C-56FC-000A61-2505-1956F90137-001 BFY: 19				
	EFY: 20 Fund: C Budget Org: 56FC Program (PRC):				
	000A61 Budget (BOC): 2505 DCN - Line ID:				
	1956F90137-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-20-B-56FG-000A46-2505-1956F90129-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 56FG Program (PRC):				
	000A46 Budget (BOC): 2505 DCN - Line ID:				
	1956F90129-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-E4D-56FC-000AH4-2505-1956F90135-001 BFY: 18				
	Fund: E4D Budget Org: 56FC Program (PRC): 000AH4				
	Budget (BOC): 2505 DCN - Line ID: 1956F90135-001				
	Funding Flag: Partial				
	Funded: \$87,998.00				
			Ιİ		

OPTION PERIOD 2: 03/01/19 - 02/29/20

Funding Action	Estimated Cost	<u>Fixed Fee</u>	→	Total CPFF
Mod 15	(b)(4)	(b)(4)	\$	33,100.00
Mod 17			\$	134,000.00
Mod 18			\$	28,000.00
Mod 19			\$	70,000.00
Mod 20			\$	343,000.00
Mod 22			Ş	278,000.00
Mod 24			Ş	282,743.00
Mod 29			Ş	601,190.00
Mod 30			Ç	65,000.00
Mod 31				(\$10,084.00)
Mod 32			\$	87,998.00
Funded			\$	1,912,947.00
Total CPFF			\$	1,912,947.00
Unfunded			\$	-0-

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	1	PAGE OF PAGE	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	 DJECT NO. (If app	3 olicable)
P00033	See Bloo	rk 16C				, ,,,	,
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	Ī	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268	ations						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	. J9A.	AMENDMENT OF SOLICITATION NO.			
Small Business Administratio Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421			9B. 4 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $-C-17-011$ 5. DATED (SEE ITEM 13)	Э.		
CODE 112947395	FACILITY COD	=		2/23/2017			
				ENTS OF SOLICITATIONS			
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	pies of the ameno ludes a reference E RECEIPT OF Of change an offer a nce to the solicita uuired)	dment; (b) By acknowledg to the solicitation and am FFERS PRIOR TO THE H already submitted, such of tion and this amendment,	ing rec endme IOUR A hange i and is	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica	er subm EDGEM CTION ation, pro ecified.	iitted ; or (c) By IENT TO BE OF YOUR ovided	
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED I	ODIFIED TO REFLECT THE RUTHO	HE ADI YTINC	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification	***	D /2 DD 10	0.41	BD33D 1550 017 70 /T	1	007)	
	95.36			; EPAAR 1552.217-73 (J			
E.IMPORTANT: Contractor Eisnot 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica	(Organized by U	oprover: Luke	iding s	olicitation/contract subject matter where feasib	5		
1) Move funds in the amount (book of a pending invoice and;)(4)	from cost t	o fe	ee in Option Period 1 to	o al	low payme	nt
2)Exercise (2) quantity opti			2.				
All other terms and condition	ns remain	n unchanged.					
Continued			19100				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A,	16A. I	NAME AND TITLE OF CONTRACTING OFFIC			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	eka Hall INITED STATES OF AMERICA	ECTRO	16C. DATE	E SIGNED
(Signature of person authorized to sign)			- 34		IGNAT	57L CG 2007	5/2019

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 OF TABLE 1

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$8,879,554.66				
	New Total Amount for this Award: \$44,620,739.66				
	CHANGES FOR LINE ITEM NUMBER: 2004				
	Quantity changed from 26500 to 21200				
	CHANGES FOR LINE ITEM NUMBER: 2002				
	Quantity changed from 8800 to 14100				
	LIST OF CHANGES:				
	Cost-plus-fixed-fee				
	Fixed Fee: (b)(4)				
	Total Estimated Cost:				
	(b)(4)				
	Section B: Clause, 1552.211-73, is incorporated				
	by reference with information as follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 5,300 direct labor hours for option				
	period two, which represents the Government's				
	best estimate of the level of effort to fulfill				
	these requirements.				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(8)(1)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is \$3,355,556.26.				
	75,555,556.26.				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	Section B: Clause, EPA-B-32-101, is revised as	(0)	(υ)	(E)	(1)
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	funding in the amount of (b)(4)				
	allotted				
	to cover estimated cost. Funding in the amount of $(b)(4)$ is provided to cover the				
	corresponding				
	increment of fixed fee. The amount allotted for				
	costs is				
	estimated to cover the contractor's performance				
	through 02/28/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Period of Performance: 03/01/2017 to 02/29/2020				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	UISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
P00034	See Block 16C		Schedule		The (in springers)
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions				
TOTAL CONTROL OF THE PROPERTY		100	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		(X) 9E X 10	A. MODIFICATION OF CONTRACT/ORDER B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-C-17-011 B. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE		2/23/2017		
			MENTS OF SOLICITATIONS		
separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	oies of the amendment; (b) By udes a reference to the solicitate RECEIPT OF OFFERS PRIO change an offer already submince to the solicitation and this a dired)	r acknowledging re ation and amendm R TO THE HOUR Itted , such change amendment, and i	ceipt of this amendment on each copy of the ent numbers. FAILURE OF YOUR ACKNO' AND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commu s received prior to the opening hour and date	e offer submitted; WLEDGEMENT T EJECTION OF YC nication, provided e specified. \$929,533.	or (c) By O BE DUR
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO I I IN ITEM 14, PURSUANT TO T IS ENTERED INTO PURSU.	REFLECT THE AC	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
D. OTHER (Specify type of modification		/ארטה 100 <i>1</i> 1			
X FAR 52.232-22 Limita					
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica \$929,533.00. Mod P00033 exer \$1,397,983.20). Funding in t \$468,450.20 remains.	InvoiceApprover tion is to incr cised 2 Quantit	eadings, including Luke Verementally y Options	rmeulen fund Option Period 2 (2,650 X 2 = 5,300 =	asible.) in the ar \$698,991	.60 X 2 =
All other terms and conditio	ns remain uncha	nged.			
LIST OF CHANGES:					
Continued					*****
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Iten	16A.	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF Meka Hall		
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 16B.	UNITED STATES OF AMERICA	FLECTRONIC SIGNATURE	16C. DATE SIGNED 11/29/2019
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	-	11/2 <i>3</i> /2013

Previous edition unusable

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$1,397,983.20				
	New Total Amount for this Version: \$3,310,930.20				
	New Total Amount for this Award: \$46,018,722.86				
	Obligated Amount for this Modification:				
	\$929,533.00				
	New Total Obligated Amount for this Award:				
	\$6,209,247.10				
	Incremental Funded Amount changed: from				
	\$5,279,714.10 to \$6,209,247.10				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed				
	from \$1,912,947.00 to \$3,310,930.20				
	Obligated Amount for this Modification:				
	\$929,533.00				
	Incremental Funded Amount changed from				
	\$1,912,947.00 to \$2,842,480.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FT-000A61-2505-2056F90184-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90184-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 1.30688				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FC-000A61-2505-2056F90175-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90175-001				
	Quantity: 0				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$30,000.00		П		
	Percent: 1.56826				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FG-000A61-2505-2056F90182-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90182-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 5.22754				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FT-000A61-2505-2056F90188-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90188-001				
	Quantity: 0				
	Amount: \$35,392.00				
	Percent: 1.85013				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-E4-56FC-000AH4-2505-2056F90185-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90185-001				
	Quantity: 0				
	Amount: \$33,497.00				
	Percent: 1.75107				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-E4-56FC-000AH4-2505-2056F90186-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90186-001				
	Quantity: 0				
	Amount: \$148,746.00				
	Percent: 7.77575				
	Subject To Funding: N				
	Payment Address:				
	rayment madess.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FG-000A61-2505-2056F90183-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	■				
	Cost Organization				
	DCN-LineID 2056F90183-001				
	Quantity: 0				
	Amount: \$59,639.00				
	Percent: 3.11765				
	Subject To Funding: N				
	Payment Address:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-56FG-000A46-2505-2056F90181-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90181-001				
	Quantity: 0				
	Amount: \$67,400.00				
	Percent: 3.52336				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FG-000A61-2505-2056F90181-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90181-002				
	Quantity: 0				
	Amount: \$32,600.00				
	Percent: 1.70418				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bulliam NC 27/11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FC-000A61-2505-2056F90174-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90174-001				
	Quantity: 0				
	Amount: \$25,000.00				
	· · · · · · · · · · · · · · · · · · ·				
	Percent: 1.30688				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FG-000A61-2505-2056F90180-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90180-001				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 10.45507				
	Subject To Funding: N				
	Payment Address:				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	19-20-C-56F1-000A61-2505-2056F90180-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90180-002				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 1.04551				
	Subject To Funding: N				
	Payment Address:				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FH-000A61-2505-2056F90187-001				
	Beginning Fiscal Year 20				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90187-001				
	Quantity: 0				
	Amount: \$125,000.00				
	Percent: 6.53442				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FT-000A61-2505-2056F90189-001				
	Beginning Fiscal Year 20				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90189-001				
	Quantity: 0				
	Amount: \$27,259.00				
	Percent: 1.42497				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/29/2020				

Recapitulation Modification P00034

H-8 EPAAR 1552.217-73 OPTION FOR INCREASED QUANTITY-COST-TYPE CONTRACT. (JUN 1997)

(a) By issuing a contract modification, the Government may increase the estimated level of effort by 26,500 direct labor hours during the base period, and each option period. The Government may issue a maximum of 10 orders to increase the level of effort in blocks of 2,650 hours during any given period. The estimated cost and fixed fee of each block of hours is as follows:

	Base Period	Option 1	Option 2	Option 3	Option 4
Estimated	(b)(4)				
Cost					
Fixed Fee					
Total	\$682,270.00	\$690,499.80	\$698,991.60	\$707,729.50	\$716,598.20

- (b) When these options are exercised, paragraph (a) of the "Level of Effort" clause and the "Estimated Cost and Fixed Fee" clause will be modified accordingly.
- (c) If this contract contains "not to exceed amounts" for elements of other direct costs (ODCs), those amounts will be increased as follows: Not Applicable

(End of clause)

Funding Action Increase Optional Labor of Effort Hours

OPTION PERIOD 1: 03/01/18 – 02/28/19

Funding Actio	n Estimated Cost	<u>Fixed Fee</u>	Total CPFF
Mod 34	(b)(4)	(b)(4)	\$ 929,533.00
Funded			\$2,842,480.00
Total CPFF			\$3,310,930.20
Unfunded			\$ 468,450.20

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	
P00035	See Block 16C	PR-	OAR-20-00160		e et t
6. ISSUED BY CODE	CPOD	7. AE	DMINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	Agency tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian .10 HARTWELL AVE STE 1 JEXINGTON MA 02421		(X) 91 X 1	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER $P-C-17-011$ DB. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE	 ;	02/23/2017		
	11. THIS ITEM ONLY AD		MENTS OF SOLICITATIONS		
+	RECEIPT OF OFFERS PRIC change an offer already subm nee to the solicitation and this uired) ODIFICATION OF CONTRAC	OR TO THE HOUR nitted , such change amendment, and Net In	AND DATE SPECIFIED MAY RESULT IN Remay be made by letter or electronic communis received prior to the opening hour and date Crease: MODIFIES THE CONTRACT/ORDER NO. AS	EJECTION OF Your inication, provided especified. \$30,000.00	OUR d 0 0 TEM 14.
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO T IS ENTERED INTO PURSU	REFLECT THE AID THE AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE II DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:		
X FAR 52.232-22 Limita	4.6	(APR 1984)		
E. IMPORTANT: Contractor 🗵 is not	pE.36		copies to the iss	suing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modificate Option Period 2 and corrected and corrected Period 1 0 Option Period 2 03/01/19 tho All other terms and condition LIST OF CHANGES: Reason for Modification: Fun	InvoiceApprover tion is to add ct the reference 3/01/18 through ugh 02/29/2020.	r: Luke Veincrement ce to page n 02/28/19	ermeulen cal funding in the amou e#8 of Mod P00034 which	unt of \$3 ch incorr	ectly
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Iter	16A	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF Meka Hall		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B	.UNITED STATES OF AMERICA (なれば 海原 ボロル (本) をいっ	FLECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/04/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-17-011/P00035
 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	V 2	(D)	(E)	(F)
	Obligated Amount for this Modification: \$30,000.00				
	New Total Obligated Amount for this Award:				
	\$6,239,247.10				
	Incremental Funded Amount changed: from				
	\$6,209,247.10 to \$6,239,247.10				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$2,842,480.00 to \$2,872,480.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56H5-000A61-2505-1956H9E082-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956H9E082-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .90609				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/29/2020				
		I	ıl		

Recapitulation Modification P00035

	(b)(4)
Fixed Fee	

OPTION PERIOD 2: 03/01/19 - 02/28/20

Funding Action	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>T</u>	otal CPFF
Mod 34	(b)(4)	(b)(4)	\$	30,000.00
Funded			\$2	2,872,480.00
Total CPFF			\$3	3,310,930.20
Unfunded			\$	438,450.20

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00036	 See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			_	
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Small Business Administration Attn: Dickran Babigian .10 HARTWELL AVE STE 1 .EXINGTON MA 02421		9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. $-C-17-011$ B. DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY CODE				
CODE 112947395	11. THIS ITEM ONLY APPLIES 1		2/23/2017		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO M	udes a reference to the solicitation ar RECEIPT OF OFFERS PRIOR TO T change an offer already submitted, soce to the solicitation and this amend tired) NODIFICATION OF CONTRACTS/ORD	nd amendme THE HOUR A such change Iment, and is Tet Inc DERS. IT MO	IND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date st	EDGEMENT 1 ECTION OF YO ation, provided pecified. 213,496.	TO BE DUR
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO	O AUTHORI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office),
X FAR 52.232-22 Limita	tion of Funds (APR	1984)			
E.IMPORTANT: Contractor Sis not 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modificate option Period 2 and corre	InvoiceApprover: L tion is to add inc ct the recap for M	s, including s uke Ve: rementa	cmeulen al funding in the amoun	ole.) t of \$2	
correctly read Mod 35 \$28,03 All other terms and conditio LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo Continued	ns remain unchanged ding Only Action dification: \$213,4	96.00			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referenced in Item 9 A o	16A. I	retofore changed, remains unchanged and in to NAME AND TITLE OF CONTRACTING OFFICE RALL		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		12/11/2019

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$6,452,743.10				
	Incremental Funded Amount changed: from				
	\$6,239,247.10 to \$6,452,743.10				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:				
	\$213,496.00				
	Incremental Funded Amount changed from				
	\$2,872,480.00 to \$3,085,976.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53F2-000A46-2505-2053FA0017-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2053FA0017-001				
	Quantity: 0				
	Amount: \$13,496.00				
	Percent: .40762				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	20-21-C-56H4-000A61-2505-2056H0E003-001				
	glibert and the state of the st				
	Beginning Fiscal Year 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E003-001				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 6.0406				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00036
 PAGE EP-C-17-011/P00036
 OF FAGE AUGUSTATION SHEET

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/29/2020				
		1	1		

Recapitulation	Modification P00036
Fixed Fee (b)(4)	
OPTION PERIOD 2: 03/01/19 – 02/28/20	

<u>Funding Action</u>	Estimated Cost	<u>Fixed Fee</u>		<u>Total CPFF</u>	
Mod 36	(b)(4)	(b)(4)	\$	213,496.00	
Funded			\$	3,085,976.00	
Total CPFF			\$	3,310,930.20	
Unfunded			\$	224,954.20	
			1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	JISITION/PURCHASE REQ. NO.	5. PR0	OJECT NO. ((If applicable)
P00037	03/01/20	-		AR-20-00171			,
6. ISSUED BY CODE	CPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	:	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and 2	ZIP Code)	, 9A.	AMENDMENT OF SOLICITATION NO.			
Small Business Administration Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421			9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -C-17-011 . DATED (SEE ITEM 13)	O.		
CODE 112947395	FACILITY CODE			2/23/2017			
				ENTS OF SOLICITATIONS			
separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific	udes a reference RECEIPT OF OF change an offer a nce to the solicital uired)	to the solicitation and am FERS PRIOR TO THE H Iready submitted , such d ion and this amendment, Ne t	endme OUR A hange i and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE nay be made by letter or electronic communica received prior to the opening hour and date sp	EDGEM CTION ation, pr ecified.	MENT TO BE OF YOUR rovided	: [']
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED IN	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADN DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:			
D. OTHER (Specify type of modification X H-7 EPAAR 1552.217-71 OPT		ND THE TERM OF T	HE C	ONTRACT- COST-TYPE CONTRACT ((APR	1984)	
E. IMPORTANT: Contractor 🗵 is not				copies to the issuing			
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purposes of this modific incrementally fund Option Pe	(Organized by UC InvoiceAp ation are riod 3.	oprover: Luke to: (1) exe	vding so	olicitation/contract subject matter where feasib emeulen	le.)		
All other terms and conditio	ns remair	unchanged.					
LIST OF CHANGES: Reason for Modification: Exe Period Of Performance End Da Total Amount for this Modifi Continued	te change cation: \$	ed from 29-FE 60.00					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refer	епсеа іп пет 9 А от 10А,	16A. N	etofore changed, remains unchanged and in to IAME AND TITLE OF CONTRACTING OFFIC eka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	ECTRO	ONIC	DATE SIGNED 2/18/2019
(Signature of person authorized to sign)				(Signature of Contracting Officer)	-	_ 12	./ 10/ 2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,943,317.00				
	New Total Amount for this Award: \$46,018,722.86				
	Obligated Amount for this Modification: \$7,500.00				
	New Total Obligated Amount for this Award:				
	\$6,460,243.10				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$7,500.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56FT-000A61-2505-2056F90195-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F90195-001				
	Quantity: 0				
	Amount: \$7,500.00				
	Percent: .38594				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 03/01/2021				
			ı I		

Recapitulation Modification P00037

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 - 02/28/21

Funding Action Estimated Cost		<u>Fixed Fee</u>	<u>Total CPFF</u>		
Mod 37	(b)(4)	(b)(4)	\$	7,500.00	
Funded			\$	7,500.00	
Total CPFF			\$ 1,	943,317.00	
Unfunded			\$ 1	,935,817.00	

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00038		 See Block 16C	PR-0	AR-20-00299		
6. ISSUED BY	CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Cincinn Divisio 26 West	Martin Luther King D	tions				
STATE OF STA	ati OH 45268					
EASTERN Attn: Di 110 HART	RESEARCH GROUP, INC. ckran Babigian WELL AVE STE 1 N MA 024213134	county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IN 12 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 13 CONTRACT/ORDER IN 14 C	40 .	
CODE 11	2947395	FACILITY CODE	0	2/23/2017		
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let RECEIVED OFFER. If t	15, and returning cop tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to o	rior to the hour and date specified in pies of the amendment; (b) By acknoudes a reference to the solicitation at RECEIPT OF OFFERS PRIOR TO Change an offer already submitted, s	the solicitation the solicitation that the solicitation of the sol	on or as amended , by one of the following meeipt of this amendment on each copy of the ont numbers. FAILURE OF YOUR ACKNOW IND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communications of the opening hour and date seen in the second of the opening hour and date seen in the opening hou	offer submitted; LEDGEMENT ECTION OF Your cation, provided	or (c) By FO BE DUR
	TING AND APPROPRIATION DATA (If requ	1	Met Inc		150,000.	.00
See Sch	edule		.00 1110	10000		
CHECK ONE	T	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.232-22 Limita	tion of Funds (APR	R 1984)			
E. IMPORTAN	T: Contractor X is not	is required to sign this documen	nt and return	copies to the issuir	ng office.	
DUNS Nur		Organized by UCF section headings	s, including s	olicitation/contract subject matter where feasi	ible.)	
to Optio Max Expi		- 02/29/2020. All InvoiceApprover: L	other uke Ve:	al funding in the amour cerms and conditions re rmeulen		
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A o	16A. I	retofore changed, remains unchanged and in		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. I	ya Latson INITED STATES OF AMERICA	FLECTRONIC	16C. DATE SIGNED
3	(Signature of person authorized to sign)		3	(Signature of Contracting Officer)	SIGNATURL	12/26/2019

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00039	See Block 16C				
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street CASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian .10 HARTWELL AVE STE 1 .EXINGTON MA 024213134	.county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IN CONTRACT/ORDE	NO.	
CODE 112947395	FACILITY CODE	$ \mid$ \mid	2/23/2017		
	11. THIS ITEM ONLY APPLIES T				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	udes a reference to the solicitation ar RECEIPT OF OFFERS PRIOR TO T change an offer already submitted, si nce to the solicitation and this amendi uired)	nd amendme THE HOUR A uch change ment, and is	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi	/LEDGEMENT 1 IECTION OF YO cation, provided specified.	ro BE DUR I
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	T .
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	s in paying office	9,
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not	is required to sign this document	t and return	copies to the issuir	ng office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen The purpose of this modifica	tion is to correct				other
cerms and conditions remain Max Expire Date: 02/28/2022	=	uke Ve:	rmeulen		
Reason for Modification: Oth CHANGES FOR LINE ITEM NUMBER		Action			
Accounting Info:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	r 10A, as he	etofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF		
	T		ya Latson		[]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA	FLECTRONIC SIGNATURE	16C. DATE SIGNED 01/07/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01,01,2020

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NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	19-20-B-53G5-000A58-2505-2053GP0004-001 BFY: 19				
	EFY: 20 Fund: B Budget Org: 53G5 Program (PRC): 000A58 Budget (BOC): 2505 DCN - Line ID:				
	2053GP0004-001				
	Funding Flag: Partial				
	Funded: \$150,000.00				
	Tanaca.				
	00/01/0017 + 00/01/0001				
	Period of Performance: 03/01/2017 to 03/01/2021				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00040	See Block 16C	PR-0	RD-20-00300	
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	tions			
Cincinnati OH 45268	1700 ()	loa	AMENDMENT OF COLUMNATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	, county, State and ZIP Code)	9B. X 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER I - C - 1 7 - 0 1 1 b. DATED (SEE ITEM 13)	NO.
CODE 112947395	FACILITY CODE		2/23/2017	
	11. THIS ITEM ONLY APPLIE			
	RECEIPT OF OFFERS PRIOR To change an offer already submitted noe to the solicitation and this ame uired) ODIFICATION OF CONTRACTS/C	OTHE HOUR A I, such change endment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi received prior to the opening hour and date s rease: \$ DIFFIES THE CONTRACT/ORDER NO. AS DI	JECTION OF YOUR ication, provided specified. 50,000.00
	CT/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO TH	FLECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 Limita	tion of Funds (AF	PR 1984)		
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen	☐ is required to sign this docum (Organized by UCF section headin		- A	
The purpose of this modifica All other terms and conditio Max Expire Date: 02/28/2022	ns remain unchang	ged.		nt of \$50,000.00.
Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f	dification: \$50,0 or this Award: \$6	5,660,243		
Incremental Funded Amount ch	anged: from \$6,61	.0,243.10) to \$6,660,243.10	
Continued		A colored T		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 /	16A. I	NAME AND TITLE OF CONTRACTING OFF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. U	ya Latson UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		3	(Signature of Contracting Officer)	01/23/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-17-011/P00040
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CURNCES FOR LINE THEM NUMBER . 2001				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$3,235,976.00 to \$3,285,976.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26A2000-000FK8XPW-2532-26A6A-2026A2E004-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26A2000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 2026A2E004-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 1.51015				
	Subject To Funding: N Payment Address:				
	Taymene Address.				
	Period of Performance: 03/01/2017 to 03/01/2021				
	refloc of reflocinance: 03/01/2017 to 03/01/2021				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00041	See Block 16	C PR-0	AR-20-00489	
6. ISSUED BY CODE	CPOD		MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			
Cincinnati OH 45268	The same of the same of the same of the	1		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	, county, State and ZIP Code)	98. × 10/ E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -C-17-011 B. DATED (SEE ITEM 13)	0.
CODE 112947395	FACILITY CODE	l o	2/23/2017	
	11. THIS ITEM ONLY		ENTS OF SOLICITATIONS	
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PI change an offer already su nce to the solicitation and t uired)	RIOR TO THE HOUR A bmitted , such change his amendment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date sp	ection of Your ation, provided secified.
	CT/ORDER IS MODIFIED THE INTERNATION OF THE INTERNA	TO REFLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 Limita		(APR 1984)		
E. IMPORTANT: Contractor 🗵 is not	is required to sign this		copies to the issuin	n office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen The purpose of this modifica All other terms and conditio Max Expire Date: 02/28/2022 Reason for Modification: Fun	tion is to ad ns remain unc InvoiceApprov ding Only Act	d funding fo hanged. er: Luke Ve: ion	or WA 3-19 in the amoun	
Total Amount for this Modifi	cation: \$0.00			
New Total Amount for this Ve	rsion: \$1,943	,317.00		
New Total Amount for this Aw	ard: \$46,018,	722.86		
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in	16A. I	NAME AND TITLE OF CONTRACTING OFFIC	
15B. CONTRACTOR/OFFEROR	15C. DAT	TE SIGNED 16B. I	ya Latson JNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		3	○ (・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	02/11/2020

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$6,710,243.10				
	Incremental Funded Amount changed: from				
	\$6,660,243.10 to \$6,710,243.10				
	76,000,243.10 00 76,710,243.10				
	CHANCEC FOR LINE IMPM NUMBER, 2001				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Description changed from OPTION PERIOD 3-				
	Contract Ceiling and Funding to OPTION PERIOD 3-				
	Optional Contract Ceiling and Funding				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$7,500.00				
	to \$57,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-53G5-000A46-2505-2053GP0008-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 53G5				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 2053GP0008-001				
	\$1000000000000000000000000000000000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 2.57292				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 03/01/2021				
	10110d 01 101101mdnee. 03/01/2017 00 03/01/2021				
		I			

Eivad Eag	(b)(4)
rixeu ree	

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Tot	al CPFF
Mod 41	(b)(4)	(b)(4)	\$	50,000.00
Funded			\$	57,500.00
Total CPFF			\$ 1,	943,317.00
Unfunded			\$ 1	.,885,817.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	GE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00042	See Block 16C						
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE			
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions						
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	.county, State and ZIP Code)	9B. × 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. — C - 17 - 011 B. DATED (SEE ITEM 13)	NO.			
CODE 112947395	FACILITY CODE	$$ \mid ₀	2/23/2017				
	11. THIS ITEM ONLY APPLIE		, , , , , , , , , , , , , , , , , , , ,				
separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR T change an offer already submitted noe to the solicitation and this ame uired)	n and amendme TO THE HOUR A I, such change endment, and is	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic	LEDGEMENT TO ECTION OF YO cation, provided pecified.	D BE UR		
			ES SET FORTH IN ITEM 14 ARE MADE IN T				
X B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office,			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not	is required to sign this docum	nent and return	copies to the issuin	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen The purpose of this modifica					item		
3-01 that was missing on Mod conditions remain unchanged. Max Expire Date: 02/28/2022		-		erms and	l		
Reason for Modification: Oth Period Of Performance End Da			1 to 28-FEB-21				
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 .	16A. I	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI ya Latson				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. I	JNITED STATES OF AMERICA	FI FOLKONIC SIGNATURI.	16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		UZ/IJ/ZUZU		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EP-C-17-011/P00042	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 3001			
	Start Date Added : 03/01/2020			
	End Date Added : 02/28/2021			
	Period of Performance: 03/01/2017 to 02/28/2021			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	СТ	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00043	See Block 160	C PR-0	AR-20-00629	
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	tions			
Cincinnati OH 45268		loa.	AMENDMENT OF COLUMNATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	.county, State and ZIP Code)	98. × 10/ E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 17 - 0 1 1 B. DATED (SEE ITEM 13)	NO.
CODE 112947395	FACILITY CODE		2/23/2017	
	11, THIS ITEM ONLY		ENTS OF SOLICITATIONS	
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required some schedule 13. THIS ITEM ONLY APPLIES TO METERSON.)	RECEIPT OF OFFERS Pt change an offer already su nce to the solicitation and t uired)	RIOR TO THE HOUR A bmitted , such change his amendment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communion received prior to the opening hour and date s	ECTION OF YOUR cation, provided specified.
	CT/ORDER IS MODIFIED T I IN ITEM 14, PURSUANT	TO REFLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 Limita		(APR 1984)		
E. IMPORTANT: Contractor is not	is required to sign this		copies to the issuir	an office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen The purpose of this modifica Year 3. All other terms and	Organized by UCF section tion is to ad conditions re	n headings, including s d funding in main unchanc	olicitation/contract subject matter where feasi n the amount of \$100,00	ible.)
Max Expire Date: 02/28/2022 Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued	ding Only Act dification: \$ or this Award	ion 100,000.00 : \$6,810,24	3.10	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in	16A. I	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI Ya Latson	
15B. CONTRACTOR/OFFEROR	15C. DAT		○ チェックチャー・2回 ・・ 製造200 °	16C. DATE SIGNED
(Signature of person authorized to sign)		3	(Signature of Contracting Officer)	03/19/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$100,000.00				
	Incremental Funded Amount changed from \$57,500.00				
	to \$157,500.00				
	157,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56H2-000A61-2505-2056H0E012-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056H0E012-001				
	Quantity: 0 Amount: \$100,000.00				
	Percent: 5.14584				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/28/2021				

Fixed Fee (b)(4)	
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Funding Action	Estimated Cost	<u>Fixed Fee</u>	Tot	tal CPFF
Mod 43	(b)(4)	(b)(4)	\$	100,000.00
Funded			\$	157,500.00
Total CPFF			\$	1,943,317.00
Unfunded			\$	1,785,817.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00044	See Block 16C	PR-0	AR-20-00591		
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	tions				
Cincinnati OH 45268	1 01 (17/0 0 ()	100	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	.county, State and ZIP Code)	9B. × 104 × EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER I - C - 1 7 - 0 1 1 b. DATED (SEE ITEM 13)	NO.	
CODE 112947395	FACILITY CODE	─	2/23/2017		
	11. THIS ITEM ONLY APPLIES				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required scales are schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APP	RECEIPT OF OFFERS PRIOR TO change an offer already submitted noe to the solicitation and this amerified)	OTHE HOUR A , such change ndment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN RE. may be made by letter or electronic communi received prior to the opening hour and date.	JECTION OF YO ication, provided specified.	UR 0 0
	CT/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification					
X FAR 52.232-22 Limita		PR 1984)			
E. IMPORTANT: Contractor is not	is required to sign this docume		copies to the issuir	ng office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen The purpose of this modifica Year 3. All other terms and Max Expire Date: 02/28/2022	Organized by UCF section headin tion is to add fu conditions remain	ngs, including si nding ii unchan	n the amount of \$150,00		Option
Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the	ding Only Action dification: \$150, or this Award: \$6 anged: from \$6,81	000.00 ,960,243 0,243.10	3.10) to \$6,960,243.10	full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF Ya Latson	ICER (Type or pi	int)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JUNITED STATES OF AMERICA	FLECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/25/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CVINACES FOR LINE THEM WHITEEN 3001				
	CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification:				
	\$150,000.00				
	Incremental Funded Amount changed from				
	\$157,500.00 to \$307,500.00				
	1 1 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-56FG-000A46-2505-2056F00050-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 2056F00050-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: 7.71876				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/28/2021				
	1				

	(b)(4)
Fixed Fee	

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Tot	al CPFF
Mod 43	(b)(4)	(b)(4)	\$	150,000.00
Funded			\$	307,500.00
Total CPFF			\$	1,943,317.00
Unfunded			\$	1,635,817.00

Fixed Fee \` \^ \^	Fixed Fee	(b)(4)
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Funding Action	Estimated Cost	<u>Fixed Fee</u>	Tot	al CPFF
Mod 45	(b)(4)	(b)(4)	\$	326,000.00
Funded			\$	633,500.00
Total CPFF			\$	1,943,317.00
Unfunded			\$	1,309,817.00
	,		L	